

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Cell Phones – Revenue (Disaster Management) Department – Payment of an amount of Rs.1,978/- towards cell phone monthly rental and call charges for the official cell phones being used by the Senior Officers of Revenue(DM)Department during the period from 23.06.11 to 22.07.11(In respect of one bill at Si.No.15, the period is from 11.06.2011 to 10.07.2011)-Sanction accorded – Orders – Issued.

**REVENUE (DISASTER MANAGEMENT –IV) DEPARTMENT**

**G.O.Rt.No. 206**

**Dated:-29.07.2011**

**Read the following:-**

1. G.O.Rt.No.190, Revenue (DM.IV)Dept., dt.04-07-2011
- 2.From the Bharti Airtel Limited, Hyderabad Bills, Dated: 12.07.2011 & 24.07.2011.

\* \* \*

**ORDER:**

In continuation of the G.O.1<sup>st</sup> read above, and in response to the Bills received in the reference 2<sup>nd</sup> read above, sanction is hereby accorded for payment of Rs.1,978/-(Rupees One thousand nine hundred and seventy eight only ) towards monthly rental and call charges, Taxes etc., during the period from 23-06-11 to 22-07-11(In respect of one bill at Si.No.15, the period is from 11.06.2011 to 10.07.2011) in respect of the official cell phones being used by the officers of Rev.(DM)Dept., as follows:-

Sl. No (1)	Name & Designation (2)	Cell Phone Number (3)	Bill Date (4)	Bill period (5)	Bill Amount Rs. (6)	Eligible Amount as per G.O.(7)	Amount to be Sanctioned Rs.(8)
1.	CDM & EOPS	9866396663	24.07.2011	23-06-11 to 22-07-11	-856.63	2000.00	Nil
2.	Addl. Commissioner	9000100191	-do-	-do-	-342.64	1375.00	Nil
3.	Spl. Commr, DR	8978822664	-do	-do	1,443.68	1375.00	1,375.00
4.	Spl.Commr, SDMA	8008886621	-do	-do	549.27	1375.00	549.00
5.	Asst.Secy to Govt	9989314817	-do-	-do-	-65.60	625.00	Nil
6.	Asst. Commissioner	9959277731	-do-	-do-	-15.77	625.00	Nil
7.	Dy. Director	9989337346	-do-	-do-	-451.04	625.00	Nil
8.	Accounts Officer	9989337342	-do-	-do-	-206.82	625.00	Nil
9.	PS to CDM & EOPS	9849725638	-do-	-do-	1.47	625.00	1.00
10.	SO-DM-I	9989334822	-do-	-do-	3.73	625.00	4.00
11.	SO-DM-II	9908523604	-do-	-do-	-496.94	625.00	Nil
12.	SO-DM-III	9989337345	-do-	-do-	-137.64	625.00	Nil
13.	SO-DM-IV	9989337341	-do-	-do-	49.26	625.00	49.00
14.	SO-Acct-II	9989337344	-do-	-do-	-100.21	625.00	Nil
15.	A.A.O	8008886618	12.07.2011	11.06.11 to 10.07.11	-520.26	625.00	Nil
<b>TOTAL</b>					<b>-1146.14</b>		<b>1,978.00</b>

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 – Direction and Administration – SH(01) – Headquarters Office – 130 – Office expenses – 131 – Service Postage, Telegram and Telephone Charges.”

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and obtain a cheque in favour of **"M/s. Bharti Airtel Limited, HYDERABAD"** and disburse the same at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.SURENDRA MOHAN  
ADDITIONAL COMMISSIONER  
REVENUE (DM) DEPARTMENT

To  
M/s.Bharti Airtel Limited, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.  
The Revenue (DM.IV-Claims) Department.  
The Revenue (DM.Accts-II) Dept  
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER